

PAYEE: GUY F ATKINSON CONSTRUCTION LLC

CONTRACT 00-8127      DISTRICT 5      PROJECT ENGINEER JERRY WOOD  
ESTIMATE 96      WORK DONE TO 11-05-2019  
DAYS CHARGED PRIOR THIS ESTIMATE: 1137.5  
PROJECT DESCRIPTION REPL SNOWSHED, GRADING, BLASTING, DRAIN-  
SR 090 MP 57.34 TO 60.23

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT		
				PLANNED	REVISED	NEW TOTAL TO DATE
006		REMOVAL OF STRUCTURE AND OBSTRUCTION				
	01	\$350,000.0000	L.S.	\$350,000.00	\$32,043.65	\$350,000.00
MAJOR	ITEM TOTALS ( 100.00% OF PLANNED)			\$350,000.00	\$32,043.65	\$350,000.00
070		MODIFIED CATCH BASIN TYPE 2 60 IN. DIAM.				
	01	\$3,750.0000	EACH	11.00	.30	13.00
				\$41,250.00	\$1,125.00	\$48,750.00
MAJOR	ITEM TOTALS ( 48.15% OF PLANNED)			11.00	.30	13.00
				( 118.18% OF REVISED)	\$41,250.00	\$1,125.00
					\$1,125.00	\$48,750.00
071		MODIFIED CATCH BASIN TYPE 2 72 IN. DIAM.				
	01	\$5,200.0000	EACH	1.00	.05	1.00
				\$5,200.00	\$260.00	\$5,200.00
MAJOR	ITEM TOTALS ( 9.09% OF PLANNED)			1.00	.05	1.00
				( 100.00% OF REVISED)	\$5,200.00	\$260.00
					\$260.00	\$5,200.00
180		CEMENT CONC. PAVEMENT				
	01	\$160.0000	C.Y.	27,981.40	14.22	29,117.27
				\$4,477,024.00	\$2,275.20	\$4,658,763.20
MAJOR	ITEM TOTALS ( 92.92% OF PLANNED)			27,981.40	14.22	29,117.27
				( 104.06% OF REVISED)	\$4,477,024.00	\$2,275.20
					\$2,275.20	\$4,658,763.20
182		PORTLAND CEMENT CONC. COMPLIANCE ADJUSTMENT				
	01	\$160,000.0000	CALC	\$160,000.00	\$7,390.15-	\$71,518.94
MAJOR	ITEM TOTALS ( 44.70% OF PLANNED)			\$160,000.00	\$7,390.15-	\$71,518.94

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194		COMPACTION PRICE ADJUSTMENT					
	01	\$48,130.0000	CALC		\$48,130.00	\$877.20-	\$28,821.98
MAJOR	ITEM TOTALS ( 59.88% OF PLANNED)			\$48,130.00	\$877.20-	\$28,821.98	
256		CONCRETE RUMBLE STRIP					
	01	\$1,800.0000	MI.	8.71	4.14	7.55	
				\$15,678.00	\$7,452.00	\$13,590.00	
	ITEM TOTALS ( 96.79% OF PLANNED)			8.71	4.14	7.55	
	( 86.68% OF REVISED)			\$15,678.00	\$7,452.00	\$13,590.00	
258		RECESSED PAVEMENT MARKER					
	01	\$3,200.0000	HUND	11.29	5.27	11.29	
				\$36,128.00	\$16,864.00	\$36,128.00	
MAJOR	ITEM TOTALS ( 94.08% OF PLANNED)			11.29	5.27	11.29	
	( 100.00% OF REVISED)			\$36,128.00	\$16,864.00	\$36,128.00	
275		ITS - VMS 1					
	01	\$110,000.0000	L.S.	\$110,000.00	\$110.00	\$110,000.00	
MAJOR	ITEM TOTALS ( 100.00% OF PLANNED)			\$110,000.00	\$110.00	\$110,000.00	
293		CONSTRUCTION SIGNS CLASS A					
	01	\$25.0000	S.F.	4,145.00	72.50	3,373.70	
				\$103,625.00	\$1,812.50	\$84,342.50	
	02			100.00		0.00	
				\$2,500.00		\$0.00	
MAJOR	ITEM TOTALS ( 72.26% OF PLANNED)			4,245.00	72.50	3,373.70	
	( 79.47% OF REVISED)			\$106,125.00	\$1,812.50	\$84,342.50	

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				PLANNED	REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
334		MINOR CHANGE					
	01	\$1.0000-	CALC		\$1.00-	\$20,160.00	\$196,583.71
CREDIT	ITEM TOTALS	(8,371.00% OF PLANNED)			\$1.00-	\$20,160.00	\$196,583.71
510		CO 99-HMA CL 1/2 IN. PG 64-22					
	01	\$86.0000	TON	13,055.00	210.84-	14,927.00	
				\$1,122,730.00	\$18,132.24-	\$1,283,722.00	
ADDED	ITEM TOTALS			13,055.00	210.84-	14,927.00	
				\$1,122,730.00	\$18,132.24-	\$1,283,722.00	
630		CO 168-GROOVED PLASTIC TAPE-6 INCH					
	01	\$4.0900	L.F.	46,006.00	36,490.00	52,750.00	
				\$188,164.54	\$149,244.10	\$215,747.50	
ADDED	ITEM TOTALS			46,006.00	36,490.00	52,750.00	
				\$188,164.54	\$149,244.10	\$215,747.50	
638		CO 154-PLANTING					
	01	\$16,401.8200	ACRE	3.63	2.91	3.21	
				\$59,538.61	\$47,729.30	\$52,649.84	
ADDED	ITEM TOTALS			3.63	2.91	3.21	
				\$59,538.61	\$47,729.30	\$52,649.84	
652		CO 197-HMA CL 1/2 IN PG 64-22					
	01	\$192.6700	TON	186.00	210.84	210.84	
				\$35,836.62	\$40,622.54	\$40,622.54	
ADDED	ITEM TOTALS			186.00	210.84	210.84	
				\$35,836.62	\$40,622.54	\$40,622.54	

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PLANNED/REVISED TOTAL.....	\$200,561,541.78	
PRE-ESTIMATE GROSS AMOUNT.....		\$293,298.70
NEW CONTRACT TOTAL-TO-DATE.....		\$199,574,224.39

PERCENT COMPLETE THIS ESTIMATE (LESS UNPLACED MOH) ORIGINAL	0.17 %
TOTAL PERCENT COMPLETE (LESS UNPLACED MOH)	112.64 %
TOTAL PERCENT COMPLETE (INCLUDING MOH)	112.66 %
TOTAL PERCENT COMPLETE (LESS UNPLACED MOH) REVISED	99.49 %
ORIGINAL BID PRICE	\$177,144,342.66

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## DEFERRED LEDGER ENTRIES

ENTRY	ITEM	GRP	WORK DATE	DESCRIPTION	ESTIMATED QTY/AMT
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THERE ARE NO DEFERRED ITEMS FOR THIS ESTIMATE.

THERE ARE NO ITEMS PENDING CHANGE ORDER (800-).

PREPARED BY-----  
DATE

APPROVED FOR ESTIMATE PAYMENT PROCESSING

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JERRY WOOD DATE  
PROJECT ENGINEER

DEDUCTIONS TO BE TAKEN:

LIQUIDATED DAMAGES \_\_\_\_\_

RAILROAD FLAGGING \_\_\_\_\_

MISC. DEDUCTIONS \_\_\_\_\_

MISC. DED. REASON: \_\_\_\_\_

REPORT STATUS: COMPLETE